## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 14-44942
Vernon Devers	
Keneshia Devers	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/17/2014</u>.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 06/12/2015.
  - 6) Number of months from filing to last payment: 5.
  - 7) Number of months case was pending: <u>8</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$9,199.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$4,040.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,040.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,206.44
Court Costs \$0.00
Trustee Expenses & Compensation \$157.56
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,364.00

Attorney fees paid and disclosed by debtor: \$0.00

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Scheduled Creditors:						
Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CNAC JOLIET	Secured	8,443.00	NA	NA	1,176.00	0.00
CREDIT ACCEPTANCE CORP	Secured	10,800.00	NA	NA	1,500.00	0.00
INTERNAL REVENUE SERVICE	Priority	595.00	NA	NA	0.00	0.00
KOVANYA CALDWELL	Priority	5,331.00	NA	NA	0.00	0.00
LAKISHA WINFREY	Priority	16,471.00	NA	NA	0.00	0.00
AT&T	Unsecured	163.00	NA	NA	0.00	0.00
AT&T	Unsecured	801.00	NA	NA	0.00	0.00
CITY OF ROLLING MEADOWS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	7,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	615.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,336.00	NA	NA	0.00	0.00
EDUCATION FED LOAN SERVICING	Unsecured	3,051.00	NA	NA	0.00	0.00
EDUCATION FED LOAN SERVICING	Unsecured	4,347.00	NA	NA	0.00	0.00
FOUNDERS INSURANCE CO	Unsecured	161.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	13,132.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	973.00	NA	NA	0.00	0.00
IMAGINE	Unsecured	796.00	NA	NA	0.00	0.00
IMAGINE MASTERCARD	Unsecured	1,039.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	387.00	NA	NA	0.00	0.00
IL STATE TOLL AUTHORITY	Unsecured	122.00	NA	NA	0.00	0.00
STELLAR RECOVERY	Unsecured	1,336.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$2,676.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$2,676.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,364.00 \$2,676.00	
TOTAL DISBURSEMENTS :		<u>\$4,040.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/14/2015 By: /s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.